

BORDEN CHEMICAL

EPA Region 5 Records Ctr.



235204

INVOICE

NO. 5390

DATE 9/30/77

ITASCO
P.O. Box 11504
Chicago, Illinois 60611
(312) 458-8700

YOUR
ORDER NO. E19249
OUR
ORDER NO. 1812

SOLD TO BORDEN CHEMICAL COMPANY
2445 Production Drive
St. Charles, Illinois 60174

SHIP TO
V S A M E

Attn: Larry Lepore

F.O.B.		TERMS	DATE SHIPPED	SHIPPED VIA	SALESMAN		
Argo, Illinois		Net 30 days	9/29/77	Customer pick-up	Glen Wellman		
ORDERED	SHIPPED	DESCRIPTION			PRICE	PER	AMOUNT
	3/350	Gallon Steel Tote Tanks:					
		Cleaning Charge:			\$45.00		\$135.00
		Painting Charge			20.00		60.00
		3 Gallons Paint			9.88		29.64
		Disposal of 755 lbs. of excess waste material removed from tank interiors .025/lb.			.025	Lb.	18.88
		TANK #'s 10 - 20 - 30			TOTAL		\$243.52

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

TOPS NO. 3714
LITHO - USA

TRIPPLICATE

I T A S C O

CUSTOMER ORDERORDER DATE September 28, 1977ITASCO ORDER # 1812

SHIP TO:

BILL TO:

BORDEN CHEMICAL COMPANY
 2465 Production Drive
 St. Charles, Illinois 60174

ATTN: Larry Lepore

SHIPPER

P.O. E 10249 DATE SHIPPED 9/29 INVOICE DATE 9/29 INVOICE#TOTAL NO. TANKS SIZE TYPE TANK NOS:

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL PRICE
3/350	Gallon Steel Tote Tanks. Cleaned, tested and painted.		
	<i>cleaning, ENG</i>	<i>75.00</i>	<i>135.00</i>
	<i>painting, ENG</i>	<i>20.00</i>	<i>60.00</i>
	<i>3 gallon paint</i>	<i>9.88</i>	<i>19.76</i>
			<i>29.64</i>
	<i>Disposal of 755 LBS of EXCWS</i>		
	<i>WASTE MATERIAL FROM Removal</i>		<i>18.88</i>
	<i>FROM TANK INTERIOR</i>	<i>.02563</i>	
<i>TANK # 10-20-30</i>			<i>233.64</i>

SPECIAL OFFICE INSTRUCTIONS

ITASCO

CUSTOMER ORDER

ORDER DATE 9/28/77

ITASCO ORDER # _____

SHIP TO:

BORDEN CHEMICAL CO
2445 PRODUCTION DRIVE
ST CHARLES, IL

BILL TO:

60174

ATTN: LARRY LEPORE

SHIPPER

P.O. E. 19249

DATE SHIPPED _____

INVOICE DATE _____

INVOICE# _____

TOTAL NO. TANKS _____ SIZE _____ TYPE _____

TANK NOS: _____

QUANTITY

ORDER DESCRIPTION

UNIT PRICE TOTAL PRICE

3 / 350 GAL STEEL TOTE TANKS
CLEANED TESTED AND PAINTED

SPECIAL OFFICE INSTRUCTIONS

I T A S C O

PRODUCTION WORK ORDER

DATE REC'D. 9/29 RUSH ☒ MUST COMPLETE BY RUN ORDER # _____

COMPANY Borden Chem Co. CITY/STATE St. Charles, IL

NO. TANKS 3 GAL. CAP 300 TYPE _____ CONST. 1296 MFR. _____

TANK NOS.: _____

RETURN SHIPPER Customer CONTACT LARRY LEPORE PHONE 584-5720

REMARKS _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- ☒ All tanks to be spotlessly cleaned inside and out.
- ☐ All aluminum tanks to be acid brightened.
- ☐ All rust to be removed from inside tanks.
- ☒ All tanks to be thoroughly tested.
- ☐ All excess _____ material to be saved and labeled.
- ☐ All waste material to be discarded.
- ☐ _____ type fittings to be replaced.
- ☒ All tanks to be: ☐ primed ☒ not primed and painted Sans Color
- Paint to be supplied by ☒ Welco ☐ customer
- ☐ OTHER _____

REPAIR DEPARTMENT

NO REPAIR REQUIRED

- ☐ D.O.T. retest plates to be installed - tank # _____
- ☐ D.O.T. top vent guards to be installed - tank # _____
- ☐ D.O.T. bottom valve guards to be installed - tank # _____
- ☐ Cover chains to be installed on - tank # _____
- ☐ Tanks to be renumbered from _____ to _____
- ☐ Dents to be repaired on - tank # _____
- ☐ Bottom valve guards to be repaired - tank # _____
- ☐ Bottom legs to be repaired on - tank # _____
- ☐ Weld leaks to be repaired on - tank # _____

OTHER REPAIRS AND MODIFICATIONS

ITASCO

TANK RECEIVING REPORT

DATE RECEIVED 4/30/54 COMPANY TANKS INSPECTED BY

TOTAL TANKS RECEIVED 5 TYPE: (X) SQUARE () ROUND - SIZE 34.0 CONSTRUCTION 52

PAINT AND COMPONENT PARTS _____ REMARKS: _____
RECEIVED WITH TANKS: _____

[illegible]

REMARKS :

OFFICE COPY



PRINTING INK DIVISION

BORDEN CHEMICAL DIVISION OF BORDEN INC
630 GLENDALE - MILFORD RD., CINCINNATI, OHIO 45215

PLEASE SHOW THIS INVOICE
NUMBER ON VOUCHER OR
REMITTANCE ADVICE.

INVOICE NO.

114678

SHIP
TO
SOLD
TO

WELLCO CHEMICAL
7738 WEST 61ST. PLACE
SUMMITT, ILLINOIS

CUSTOMER NO.

NOTICE: Acceptance of order expressly
conditioned on buyer's acceptance of
Conditions of Sale on the reverse side
hereof, including disclaimer of warranty
of merchantability, fitness for a particular
purpose and all other warranties, express
or implied

ST. CHARLES

INVOICE DATE

PLEASE REMIT TO:

BORDEN CHEMICAL, DIVISION OF BORDEN INC.
P.O. BOX 360397 M
PITTSBURGH, PA. 15230

BILL PLT	TYPE	SALESMAN	PLANT NO.	SHIPPING POINT	CUSTOMER ORDER NO & DATE	F.O.B.
	01		179	WOODLAWN		
TC-	SHIPPED VIA	SHIPPING DATE			9-28-77	PPD
CODE/FORM NO	D/C	QUANTITY ORDERED	DESCRIPTION	PACKED	POUNDS SHIPPED	TERMS
011	3	EMPTY TOTES	1 @ 988# 1 @ 1047# 1 @ 975#		3010#	NET 30
INVOICE INSTRUCTIONS:				TOTAL POUNDS		

PACKING LIST

RECEIVED BY _____

RECEIVED: subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From	ITASCO	DATE	September 28, 1977	SHIPPER'S NO.	
At	Argo, Illinois 60501	CARRIER	1812	CARRIER'S NO.	
	(Mail or street address of consignee - For purposes of notification only.)	BY			
CONSIGNEE AND DESTINATION	BORDEN CHEMICAL COMPANY 2445 Production Drive St. Charles, Illinois 60174	ROUTE		DELIVERING CARRIER	Customer pick-up
	ATTN: Larry Lapore	CAR OR VEHICLE INITIALS & NO.			

NO PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	
3/350	Gallon Steel Tote Tanks.				
TOTAL PIECES	3 tanks				

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

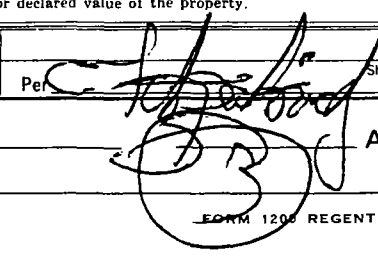
† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.		Per  Shipper
CORRECT WEIGHT IS _____ LBS.		

ITASCO	Shipper, Per _____	Agent, Per _____
P. O. Box 381 • Argo, Illinois 60501		
Permanent post office address of shipper		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier, _____

Per _____
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced: \$ _____

C.O.D. SHIPMENT
C. O. D. Amt. _____
Collection Fee _____
Total Charges _____



3000 E CRESCENTVILLE RD

CINCINNATI, OHIO 45241

V 205

CONSIGNEE

FELCO CHEMICAL
1100 3RD ST PLACL

DESTINATION

MUNITT ILL

ZIP CODE

DATE

9 22 77

SHIPPER

POINT OF ORIGIN

ZIP CODE

SHIPPER'S NUMBER

ADVANCE

OK

BEYOND

CONNECTING LINE REFERENCE

MFB TO BODDEN CHEMICAL 2445 PRODUCTION ROAD
ST CHARLES ILL 60174

NO PIECES

DESCRIPTION OF ARTICLES

WEIGHT

RATE

FREIGHT CHARGES

9/22/77
3

THIS IS NOT AN INVOICE

CONCEALED DAMAGE MUST BE REPORTED WITHIN 15 DAYS AFTER DATE OF DELIVERY

ITASCO

PRODUCTION WORK ORDER

DATE 9/29 () RUSH () MUST COMPLETE BY RUSH ORDER # 1012
COMPANY BORDER CHEMICAL COMPANY CITY/STATE St. Charles, Illinois
NO. TANKS 2 GAL. CAP. 50 TYPE STEEL CONST. MFR.
TANK NOS.: _____

RETURN SHIPPER CUSTOMER CONTACT Larry Lepore PHONE 364-5720

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1- All tanks to be spotlessly cleaned inside and out.
- 2- All tanks to be thoroughly tested.
- 3- All tanks not to be primed and to be painted the SAME COLOR.
Paint to be supplied by WELICO.

REPAIR DEPARTMENT

NO REPAIRS REQUIRED.

RUSH

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

ITASCO**PRODUCTION WORK ORDER**

DATE 9/29 () RUSH (X) MUST COMPLETE BY RUSH ORDER # 1012
 COMPANY BORDEN CHEMICAL COMPANY CITY/STATE St. Charles, Illinois
 NO. TANKS 3 GAL. CAP. 300 TYPE _____ CONST. STEEL MFR. _____
 TANK NOS.: 0 0 0 _____

RETURN SHIPPER CUSTOMER CONTACT Larry Lepore PHONE 504 5730

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1- All tanks to be spotlessly cleaned inside and out.
- 2- All tanks to be thoroughly tested.
- 3- All tanks not to be primed and to be painted the SAME COLOR.
 Paint to be supplied by WELCO.

REPAIR DEPARTMENT

NO REPAIRS REQUIRED.

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
 () FINAL TANK TEST OK D.O.T. RETEST DATE _____
 () ALL COVERS, VALVES & FITTINGS REPLACED
 () ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____



PRINTING INK DIVISION
BORDEN CHEMICAL
DIVISION OF BORDEN, INC.

HOME OFFICE:
630 Glendale-Milford Road
Cincinnati, Ohio 45215
(513) 771-8660

ORDER
NUMBER E-19249

DATE 9-28-77

IMPORTANT: SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.

TO
ITASCO
P.O. Box 11504
Chicago, Illinois 60611

SHIP
TO
Printing Ink Division
BORDEN CHEMICAL
Division of Borden, Inc.
2445 Production Drive
St. Charles, Illinois 60174

NOTICE: RENDER INVOICE IN TRIPPLICATE AND MAIL WITH
SHIPPING PAPERS TO ADDRESS SHOWN ABOVE. RENDER
SEPARATE INVOICE FOR EACH SHIPMENT APPLYING TO THIS
ORDER.

VIA	DELIVERY REQUIRED AT PLANT	ACCOUNT NUMBER	TERMS
	9-30-77		Net-30
F.O.B. Summit, Ill.		PLEASE RETURN ATTACHED ACKNOWLEDGEMENT COPY PROMPTLY GIVING PRICE INFORMATION, IF INCORRECT, AND ADVISING WHEN SHIPMENT WILL BE MADE.	

NOTICE: YOUR ACKNOWLEDGMENT OF THIS ORDER OR SHIPMENT OF GOODS OR FURNISHING OF SERVICES WILL CONSTITUTE AGREEMENT TO THE
TERMS AND CONDITIONS OF THIS OFFER SET FORTH ON THIS SIDE AND ON THE REVERSE SIDE OF THIS PAGE. YOUR ACCEPTANCE IS EXPRESSLY
LIMITED TO THOSE TERMS AND CONDITIONS, WHICH SUPERSEDE ALL OTHERS.

NOTE--STENCIL OUR CODE AND P.O. NOS. ON TOP AND SIDE OF ALL CONTAINERS,
AND SHOW ON ALL PACKAGES, SHIPPING PAPERS AND INVOICES.

QUANTITY	OUR CODE NO.	DESCRIPTION	PRICE
3 (Three)		Tote Tanks, 300 gallon, TO BE Cleaned, And Painted To Match Original Color, If Necessary.	\$45.00 ea. \$20.00 ea.
		Confirming Order.	

☐ TAXABLE
☐ NON-TAXABLE

BORDEN CHEMICAL

Robert M. Cline
AUTHORIZED SIGNATURE

VENDOR



PRINTING INK DIVISION
BORDEN CHEMICAL
DIVISION OF BORDEN, INC.

HOME OFFICE:
630 Glendale-Milford Road
Cincinnati, Ohio 45215
(513) 771-8660

ORDER
NUMBER E-19249

DATE 9-28-77

IMPORTANT: SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.

TO
ITASCO
P.O. Box 11504
Chicago, Illinois 60611

SHIP TO
Printing Ink Division
BORDEN CHEMICAL
Division of Borden, Inc.
2445 Production Drive
St. Charles, Illinois 60174

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<u>Summit, Ill.</u>			

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		Confirming Order.	
			<input type="checkbox"/> TAXABLE <input type="checkbox"/> NON-TAXABLE

SHIPMENT WILL BE MADE ON OR BEFORE _____

VIA _____

COMPANY _____

AUTHORIZED SIGNATURE _____ DATE _____

BORDEN CHEMICAL

Robert M. Cline
AUTHORIZED SIGNATURE

ACKNOWLEDGEMENT